

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Esst- Edn (SE) Dept, – Sanction of an amount of Rs.18,000/- towards the payment of Hire Car No.AP 09 TV 4424 which is used by the Officers and Department in Education (SE) Department – for the Month of Dec., 2011 – Orders-Issued.

EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 8**

**Dated::06-01 -2012**

Read the following:-

1. Circular Memo.No.1320/659/A2/W&M/2007, dt.11-12-2007
2. G.O. Rt. No.742, Education (SE-OP) Dept.,dt.30-09-2011.
3. From M/s.S.R. Travels, Hyd., Bill No.209 ,dt.01-01-2012.

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**ORDER:-**

In terms of the orders issued in the references first to third read above, sanction is hereby accorded to incur an expenditure of Rs.18,000/- (Rupees eighteen thousand Only) towards the payment of hire charges of Hire Car No. AP 09 TV 4424 hired by School Education Department (attached to Officers/Department) to M/s.S.R. Travels, Hyderabad for the month of December, 2011.

2. The expenditure sanctioned in para-1 above shall be debited to “**2251 – Secretariat Economic Services – 090 – Secretariat – 18 – Education (SE) Department – 130 – Office Expenses -134 – Hiring of Private Vehicles.**”

3. The SE (OP-Claims) Dept are requested to draw the sanctioned amount in para-1 above, and credit to the Bank A/c. of M/s. S.R. Travels, Hyderabad through ECS.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
PRL. SECRETARY TO GOVERNMENT**

To  
M/s.S.R. Travels, Hyderabad.  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
Education (SE-OP- Claims) Department.  
Stock file.

//FORWARDE::BY ORDER//

SECTION OFFICER